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Track Request

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ce_rrn- NAGARAJU CE RR Nagar	27/07/2017 12:58:55	31/07/2017 17:48:55	31/07/2017 17:49:50	Approve	APPROVED	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	28/06/2017 14:23:53	28/06/2017 14:41:35	27/07/2017 12:58:54	Approve	The only bidder Smt.Yashodha (Green Energy Technologies have quoted Rs.10,38,675.8/- It is 4.03% above for CSR kindly approve the financial bid in online.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn- SREENIVASH M	28/06/2017 14:23:53	28/06/2017 14:23:53	28/06/2017 14:23:53	Submit		Approved Document		Completed
Financial Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	28/06/2017 14:23:29	28/06/2017 14:23:50	28/06/2017 14:23:52	Completed				Completed
Financial Bid Evaluation	Financial Bids Opening for BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	24/06/2017 16:56:14	27/06/2017 12:17:48	28/06/2017 14:23:29	Completed				Completed
Financial Bid Evaluation	Verify EMDs for tender BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	24/06/2017 16:14:24	24/06/2017 16:24:38	24/06/2017 16:56:14	Completed				Completed
Financial Bid Evaluation	Tender Opening for BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	24/06/2017 16:00:07	24/06/2017 16:14:21	24/06/2017 16:14:24	Completed				Completed
Financial Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn- SREENIVASH M	24/06/2017 16:00:07	24/06/2017 16:00:07	24/06/2017 16:00:07	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2017-18/OW/WORK_INDENT26235	bbmp_ee1_rrn- SREENIVASH M	16/06/2017 17:23:18	16/06/2017 17:47:22	16/06/2017 17:47:22	Approved		Approved Document		Completed

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Tender No. 25 100 2017 09 47 55

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Payment Verification

Tender No. : BBMP/2017-1A/OW/WORK_INDENT26235

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Providing C.C. Camera at Garbage Block
Spots in ward no 16

Tender Fee (INR) : 500

EMD Amount (INR) : 25000

Tender Fee : 500.00

Sl. No.	Tender No.	Supplier Name	EMD Status	Payment Type	Payment Amount	Payment Number	Payment (INR)	Bank Transaction Ref. No.	Payment Status	Image
1	522332	MOHAN S DESAI (SOMINDRA MARKETING)	DRAFT	EMD	25000	82253663/E/NB/01	GON0220266194501		Initiated, Unreconciled, Not Matched	
2	583529	YASHODHA (Green Energy Technologies)	RECEIVED TENDER_FEE		500	82254032/T/N/01	GON0130266394301	KARN-17173685293	Verification Successful, Reconciled, Partial Match	
2			RECEIVED	EMD	25000	82258833/E/N/01	GON0230266395001	KARN-17173684533	Verification Successful, Reconciled, Partial Match	

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